# APPENDIX I-1 CENTURY RESOURCES INC. CONTAINMENT AREA AND SOIL SAMPLING PLAN

# Containment Area and Soil Sampling Plan

Prior to decontamination of secondary containment areas, the areas will be inspected to identify any open cracks, gaps, spalling, or other areas in which the integrity of the secondary containment may have been breached. The containment areas to be inspected include the tank farms and truck loading pads.

Containment areas will be sampled following decontamination to determine the effectiveness of decontamination procedures and when the closure performance standard has been achieved.

Table I-1 identifies the parameters for which samples will be analyzed and provides analytical methods and detection limits for these parameters. Quality assurance/quality control procedures will be followed in accordance with EPA SW-846, "Test Methods for Evaluating Solid Waste," Third Edition, November 1986. The analytical parameters selected for sampling represent the typical hazardous wastes that are treated at the Century Resources facility.

The secondary containment will be sampled to determine completeness of decontamination. The containment areas will be decontaminated as discussed in the closure procedures. Following decontamination, random sampling of the containment floors and sumps will be conducted. Sampling methods will be in accordance with the attached procedure from the attached pages from the Compendium of Superfund Field Operations Methods (EPA 540/P.87/001, Dec. '87).

Random wipe samples of the containment floor will be collected at a frequency of one per 400 square feet. Samples will be analyzed for the analytical parameters shown in Table I-1.

If analysis indicates concentrations of the hazardous constituents below the applicable performance standard, no additional decontamination will be conducted. If a hazardous constituent is detected above these concentrations, then additional decontamination and verification analysis steps may be undertaken.

Soil cleanup target levels for contaminated areas will be negotiated with IEPA at the time of closure. The negotiated levels will be based on current IEPA toxicology information and intake assumptions. If the concentrations of the soil samples do not exceed the negotiated levels, then it will be considered clean-closed. Therefore, no further sampling will be necessary.

If, however, the initial sampling indicates that the negotiated cleanup levels have been exceeded, then further sampling will be necessary. A second round of grab samples will be taken at a depth of 12 to 18 inches at the same locations as the original samples that were found to be contaminated. Two additional soil samples will be collected approximately 3 feet from each original sample that was contaminated. The samples will be obtained between depths of 12 and 18 inches below the soil surface. These samples will also be analyzed for the parameters in Table I-1. The results of the second sampling round will determine the necessity for further sampling to evaluate the full extent of the contaminant release.

Once the full extent of any contaminant release to the soils has been determined,

contaminated soils will be removed using a backhoe and transported to a temporary staging area using a front-end loader. The contaminated soils will be transported in covered dump trucks or placed in DOT-approved metal drums and properly manifested to an off-site RCRA-permitted hazardous waste management facility. The contaminated areas will then be regraded with clean soil.

Any contaminated materials removed will be shipped to an approved off-site hazardous waste management facility. A diked asphalt pad will be constructed and used as a temporary staging area during closure if required. The dike encircling the pad will be adequate to prevent run-on/run-off to and from the removed materials during precipitation events. Contaminated soils will be covered with plastic sheeting during temporary storage on the pad. After closure is completed, the pad will be removed using a backhoe. The pad rubble will be transported in covered dump trucks to an off-site approved hazardous waste management facility. The shipments will be properly manifested.

All equipment (such as the backhoe, shovels and front-end loader) used in the sampling and removal activities will be decontaminated. The backhoe and front-end loader will be surface decontaminated using an excess of decontamination solution. Rinsate from the decontamination operations will be collected in drums or a tank truck and transported to an off-site approved hazardous waste management facility.

All operations during the removal/decontamination and sampling activities of closure will be performed according to OSHA regulations for hazardous waste operations (29 CFR 1910.120).

TABLE I-1

ANALYTICAL PARAMETERS/METHODS FOR CLEAN CLOSURE DETERMINATION

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Α.	Parameter PRIORITY POLL	<u>Prepara</u> UTANT ME		<u>Analysis</u> *		ection L, mg/kg)**
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ĺ	2) Cadmium	3005		7130	0.0	05
ì	3) Chromium	3005		7190	0	50
ì	4) Copper	3005		7210	0.3	20
ì	5) Lead	3005		7420	0.0	01
	6) Mercury	3005		7470	0.0	002
	7) Nickel	3005		7520	0.4	
,	(1) INICKEI	3003		1320	0.	10
B.	VOLATILE ORGA COMPOUNDS	ANIC	8240	824	10	0.005-0.100
C.	SEMI-VOLATILE COMPOUNDS	ORGANIC	8270	827	70	0.010-0.050

<sup>\*</sup> The test methods referenced are from EPA SW-846, "Test Methods for Evaluating Solid Waste," Third Edition, November 1986.

<sup>\*\*</sup> Detection Limits are based on published PQL's for that method, but may vary due by sample matrix due to analytical interferences.

APPENDIX I-2
CENTURY RESOURCES INC.
CLOSURE COST ESTIMATES

## CLOSURE COST ESTIMATE

The closure cost estimate given below is based on final closure for the entire facility and removal of the maximum inventory of wastes. All costs are based on work being performed by a third party and off-site treatment or disposal of all wastes, residues and rinsate generated during closure. Salvage value for tanks or other equipment has not been included in the estimate. However, costs for dismantling and removing such equipment has been included in the estimate. All item costs have been rounded to the nearest dollar.

The closure cost estimate will be adjusted annually for inflation in accordance with 35 IAC 725.242. A copy of the current estimate will be maintained at the facility.

APPENDIX B
CLOSURE CERTIFICATION

### ATTACHMENT C

This statement is to be completed by both the responsible officer and by the registered professional engineer upon completion of closure. Submit one copy of the certification with original signatures and three additional copies.

### Closure Certification Statement

The hazardous waste management—at the facility described in this document been closed in accordance with the specifications in the <u>approved</u> closure plan. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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AETS-Alsip, Illinois Facility
Facility Name

Colffee J. Decker Signature of Owner/Operator

Arthur J. Becka, Facility Manager Name and Title

But Managery Signature of Registered P.E.

Bartholomew L. Hardesty, 602-048806 Name of Registered P.E. and Illinois Registration Number

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Date



APPENDIX C
DAILY FIELD REPORTS

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<b>}</b>	<u>'</u>	<del> </del>	<del> </del>		COMMENT	 S:				F	
<u> </u>		Tota	.ì	\$0.00							
OTHER	OTV	UNITS	UNIT RATE	AMOUNT							
VINEN	GII	UNITO	UNII FIAIE	\$0.00	}						
	-		<del> </del>	\$0.00						da 4	
ļ	-				SUMMARY:	·	EQUIP	MENT			\$0.0
	+	<u> </u>		\$0.00			SUPPL				\$0.0
ļ	1	T~*~	d Other	\$0.00	-		LABOR	~~·	·		\$0.0
								L SPORTA	TION		\$0.0
CWM SUPERVISOR Tim H. Thiebaud							DISPO	~			\$0.0
SUPERVISOR		un H. I	niengua				OTHE			<del></del>	\$0.0
APPROVED E	) T .							LAMOL	INT		\$0.0
CUSTOMER	<u> </u>		IOIA								

Advanced Env	/irome	ntal Tec	hnical Servic	es	LABOR						
Chicago Brancl	η			 	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met Ex	(presswa	y		T.Thiebaud	PC	7:00	3:30	8		\$0.00
P.O. Box 1296				ļ	J Brouch	PC				·	\$0.00
Calumet City, Ii	llinois	60409			L Claich	FΑ					\$0.00
(312)646-6660			DAILY WORK	SHEET	J Torres	FT	7:00	3:30	8		\$0.00
Project Name	244-17	ETC Alsi			B Flemming	FT	7:00	3:30	. 8		\$0.00
Project Numb			10017		B Waare	FT	i				\$0.00
Day and Date		riday		2/16/96	C Sykes	FT			i		\$0.00
								Ì			\$0.00
CUSTOMER L	OCAT	ION:			D Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin (		1011.		ĺ	B Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL.	J.,										\$0.00
713(P), 1L.											\$0.00
PROJECT AC	TIVIT	· · · · · · · · · · · · · · · · · · ·					-	i			\$0.00
Process Room			uit and romove	,	PER DIEM		<u> </u>			<u> </u>	\$0.00
piping. Drain m					i Eir Dicisi		,		! Total	Labor	\$0.00
Generate 3 mc					TRANSPORT	rat!O	M				
			. Generate i di	ui i	CARRIER		VIFEST#	QTY	Тымп	UNIT RATE	AMOUNT
PPE and absor			UNIT RATE	AMOUNT	CATTILITY	1717 (1	111 1201 1/	CAL !	01111	1	\$0.00
	CILL		UNITRATE	\$0.00		<del>-</del>				4	\$0.00
P/U 134	1	Day		<u> </u>			•	<u> </u>		1	\$0.00
Box Van	1	Day		\$0.00				<del> </del>		<u></u>	\$0.00
Hand Tools	1	Day		\$0,00	·	-					\$0.00
Fork Lift	1	Day		\$0.00	<del></del>	_					\$0.00
			<u> </u>	\$0.00		- <del>i</del>					\$0.00
TAFT				\$0.00	<u> </u>	~				ļ	\$0.00
Hand Tools	1	Day		\$0.00					J		7.00
Fork Lift				\$0.00				Iot	al Ira	nsportation	\$0.00
					DISPOSAL			107/		diame para	1 AN ACT IN IT
,				\$0,00		- PHC	OFILE #	QTY	UNI	UNIT RATE	
			l Equipment	\$0.00						1	\$0.00
SUPPLIES		UNITS	UNIT RATE	AMOUNT							\$0.00
Drums	4	Each		\$0.00	<u> </u>			ļ			\$0.00
		Ĺ		\$0.00	- Barrier			1	-	<u> </u>	\$0.00
		<u>i</u>		\$0.00	-1					<u> </u>	\$0.00
		į		\$0,00				_	<u> </u>		\$0.00
	T			\$0.00							\$0.00
				\$0.00					_		\$0.00
				\$0.00	TAXES:						\$0.00
				\$0.00					Tota	ıl Disposal	\$0.00
				\$0.00	COMMENT	S:					
		Tota	I Supplies	\$0.00						V-10-1	
OTHER	QTY	UNITS	UNIT RATE	AMOUNT	i						
	1			\$0.00	)						
L	i	i		\$0.00						,	
	+	<del> </del>	+		SUMMARY:	,	EQUIP	MENT			\$0.00
	+			\$0.00			SUPPL	JES			\$0.00
		Tota	al Other	\$0.00	<b>⊣</b> }		LABOF	₹			\$0.00
CWM								SPORTA	FION		\$0,00
SUPERVISOR	3	Tim H. T	hiebaud		li I		DISPO				\$0.00
APPROVED E		11111111111	THEDUUL				OTHE				\$0.00
CUSTOMER	) [ ,				li I			LAMOU	NT		\$0.00
TODO! OINEH				<u>.</u>							

Advanced En	virom	ental Tec	hnical Service	es	LABOR		,,			<del>-</del>	
Chicago Branc					NAME AND T	ITLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cali		xoresswa	V		T.Thiebaud	PC	7:00	3:30	8		\$0.00
P.O. Box 1296		.,	,		J Brouch	PC	7:00	11:30	4.5		\$0.00
Calumet City,		60409			L Claich	: <u>:</u>		1			\$0.00
(312)646-666			DAILY WORK	SHEET	J Torres	FT	7:00	3:30	8	<del> </del>	\$0.00
Project Name		AETC Alsi		COMECI	B Flemming	FT	7:00	11:30	4.5	·····	\$0.00
Project Numb		AL TO MO	10017		B Waare	FT	7:00	3:30	8	<del> </del>	\$0.00
Day and Date		 Tuesday		2/20/96	C Sykes	<u></u>	1.00	10.00		<u> </u>	\$0.00
Day and Dak	·	Tuesday		2,720,30	C dykes		- <del> </del>	ļ		ļ — — — -	<del></del>
CUSTOMER	1.006	CIONI			D Byrne	RG	7:00	3:30	1 0		\$0.00
13005 Hamlin		HON.			B Barker	RG -	7:00	3:30	$\frac{1}{2}$	i ————	\$0.00
	<u> </u>				D Darker	nu _	1.00	3.30	8	<u> </u>	\$0.00
Alsip, IL.					[			<del> </del>	<del> </del>	<u> </u>	\$0.00
DDG FOT M	`T 13 (1 T				 			ļ—	·	·	\$0.00
PROJECT AC								Ì	<del></del> .	İ	\$0.00
Process Room			,,	<del>2</del>	PER DIEM				<u> </u>	L	\$0.00
piping. Drain f	~				<u> </u>				Total	Labor	\$0.00
Remove uprig			er and evapor	ator tank.	TRANSPOR	<del></del>			T		
Stage outside				·	CARRIER	MAN	IFEST #	QTY	UNIT	UNIT RATE	<del></del>
EQUIPMENT	QTY		UNIT RATE	AMOUNT	;  	<u> </u>			ļ	ļ	\$0.00
P/U 134	1	Day		\$0.00	 	) 			<u> </u>	ļ <del></del> -	\$0.00
Box Van	1	Day	<u> </u>	\$0.00	<u> </u>	ļ		<u> </u>	<u>↓                                    </u>		\$0.00
Hand Tools	1	Day	}	\$0.00	<u> </u>			<u> </u>		<u> </u>	\$0.00
Fork Lift	1	Day	<u> </u>	\$0.00	<u></u>	_[					\$0.00
	<u> </u>			\$0.00	<u> </u> 	<u> </u>		<u></u>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>	\$0.00
TAFT		ļ		\$0.00		Ĺ				]	\$0.00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift				\$0.00				Tot	al Trai	nsportation	\$0.00
	1			\$0.00	DISPOSAL						
				\$0.00	SITE	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00						]	\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	TNUOMA		ĺ					\$0.00
Drums	1	Each		\$0.00		1				<u> </u>	\$0.00
	-		Ī	\$0.00						ļ	\$0.00
				\$0.00				· · · · · ·	·		\$0.00
	1-7-			\$0.00							. \$0.00
		†	···	\$0.00	/	<u> </u>		<del> </del>	-	<u> </u>	\$0.00
	<del>                                     </del>	†		\$0.00	·i			<u> </u>		1	\$0.00
			<u> </u>	—	TAXES:		·	<del> </del>		·	\$0,00
	<del></del>	ļ		\$0.00	-1 <sup>1</sup>			·	Total	Disposal	\$0.00
			<u> </u>	- <del></del>	COMMENTS	 3:					
	L	Tota	l Supplies	\$0.00						. — — . — . — _	
OTHER	OTY	UNITS	UNIT RATE	AMOUNT	l	·				*	
- 1 - No. 1 1	1 1 10	0.11.0	J. T. T. T. C. L.	\$0.00	·						
ļ	+	1	<del> </del>	\$0.00							
ļ	<u> </u>	<del> </del>	1		SUMMARY:		EQUIPN	MENT			\$0.0
ļ	<u> </u>	<del> </del>	<del> </del>	\$0.00	ا∔		SUPPLI				\$0.0
			⊥ I Other	\$0.00	⊣)		LABOR				\$0.0
CWM		1018	1 Onter	1	4				ION!	:	\$0.0 \$0.0
1	)	Time III To	المراجع والمراجع					PORTAT	ION		\$0.C \$0.C
SUPERVISOR		Tim H. TI	nepaud		-[		DISPOS	AL.			
APPROVED E	OY;						OTHER	A N 1 ( )	. 1 "T"		\$0.C
CUSTOMER					<u> </u>		IUIAL	AMOU	NI	,	\$0.C

Advanced Env	virome	ental Tec	hnical Servic	es	LABOR	,			. —. — <del></del>	· <del>·</del>	
Chicago Branc					NAME AND T	ITLE	START	FINISH	I HRS L	JNIT RATE	AMOUNT
138th and Calu		koresswa:	v .		T.Thiebaud	PC	7:00	4:00	8.5		\$0.25
P.O. Box 1296		· · · · · · · · · · · · · · · · · · ·	,	ļ	J Brouch	PC		İ	1 . )		\$0.00
Calumet City, I	llinois	60409			L Claich	FA					\$0.00
(312)646-6660			DAILY WORK	SHEET	J Torres	FT	7:00	8:30	1.5		\$0.00
Project Name		ETC Alsi			B Flemming	FT					\$0.00
Project Numb			10017		B Waare	FT			1 - 1		\$0.00
Day and Date	·- ·- ·- ·	 Wednesda		2/21/96	C Sykes	FT			+		\$0.00
Day and Date		· · · · · · · · · · · · · · · · · · ·	7.7					<u> </u>			\$0.00
CUSTOMER I	OCAT	LION.			D Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin		1014.			B Barker	RG	7:00	3:30	8	<u></u>	\$0.00
Alsip, IL.	<u> </u>				<u> </u>			1	1		\$0.00
Alsip, it.											\$0.00
PROJECT AC	TIME	<i>J</i> .							1		\$0.00
Process Room			out and romove	3	PER DIEM				1 1	4-418	\$0.00
piping. Drain fr					I CIT DICIN				 Total	l abor	\$0.25
draining solver					TRANSPORT	ΓΑΤΙΟΙ	N!		10101		7
		. nemove	pottorn bibling	, and	CARRIER		NFEST#	QTY	HMIT	UNIT RATE	AMOUNT
plug openings EQUIPMENT		LIMITO	UNIT RATE	AMOUNT	OF THE T	1817 11	111 201 77	Gert	0.1.1	014)11111111111111111111111111111111111	\$0.00
			DNITHATE	\$0.00					-		\$0.00
P/U 134	1	Day		\$0.00		-			-		\$0.00
Box Van	1	Day		\$0.00							\$0.00
Hand Tools	1	Day		\$0.00	<del></del>					AWALE -	\$0.00
Fork Lift	1	Day		\$0.00	ļ						\$0.00
7.4	+		<u> </u>	\$0.00	·					± 10 %	\$0.00
TAFT								1	-		\$0.00
Hand Tools	11	Day		\$0,00	l	i	<del></del>	To	tol Trop	sportation	\$0.00
Fork Lift			<u> </u>	\$0.00	DISPOSAL			10	ter Her	isportation	φο.σσ
<u> </u>	<del> </del>			<del></del>	SITE	IDDC	FILE #	QTY	TIME	UNIT RATE	LAMOLINE
	<u> </u>		1 5	\$0.00	4	ILUC	71 11.1. 77	CKII	UNI	OMITIMIL	\$0.00
OLIEDI IEO	LOTY		I Equipment	<del></del>				<del> </del>			\$0.00
SUPPLIES		UNITS	UNIT RATE	AMOUNT		<u> </u>		-			\$0.00
Drums	1	Each		\$0.00 \$0.00				<u> </u>			\$0.00
	-			<del></del>	-	-					\$0.00
ļ		ļ		\$0.00							\$0.00
	<u> </u>	<u> </u>	<u> </u>	\$0.00	-i				-		\$0.00
	1	ļ	1	\$0.00							\$0.00
	<del> </del>	ļ	<u> </u>	\$0.00		i		-			\$0,00
	<u> </u>				TAXES:				7-4-1	Disposal	\$0.00
				\$0.00		<b></b>			iotai	Dishosai	φυ.υυ
ļ				\$0.00	~ <del> </del>						
	i =		l Supplies	\$0.00	)   						
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
	-	1		\$0.00							
	_			\$0,00	L		EQ. 15	18 AFT N 1-FT			\$0.00
		1			SUMMARY:		EQUIP				\$0.00
		<u> </u>	<u> </u>	\$0.00	re-f		SUPPI				\$0.00
Total Other \$0.00					)		LABO		TION:		\$0.25
CWM								SPORTA	HUN	. 7	
SUPERVISOR Tim H. Thiebaud							DISPO				\$0.00 \$0.00
APPROVED BY:							OTHE		15.17		\$0.00
CUSTOMER					_!		IUIA	L AMOL	11/11		\$0.23

Advanced En	virome	ental Tec	hnical Servic	es	LABOR			***			
Chicago Branc					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		ynresswa'	V		T.Thiebaud	PC	7:00	3:30	8		\$0.00
7.0. Box 1296		, p, 000, 10	,		J Brouch	PC	8:00	3:30	7		\$0.00
Calumet City, I		60409		ŀ	L Claich	FA				· · · · · · · · · · · · · · · · · · ·	\$0.00
(312)646-666			DAILY WORK	SHEET	J Torres	FT	8:00	3:30	7		\$0.00
Project Name		AETC Alsi			B Flemming	FT	7:00	3:30	8		\$0.00
Project Numb		21071101	10017		B Waare	FT	7:00	3:30	8		\$0.00
Day and Date		 Thursday		2/22/96	C Sykes	FI	_	1			\$0.00
											\$0.00
CUSTOMER	LOCA	 TION:			D Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin				 	B Barker	RG	7:00	3:30	8		\$0,00
Alsip, IL.							1	<del> </del>			\$0.00
7 HO P) 12							<u> </u>				\$0,00
PROJECT AC	TIVIT	Υ:	·					<u> </u>			\$0.00
Process Room			ut and remove	-a	PER DIEM						\$0.00
piping. Drain l									Total	Labor	\$0.00
from oil/water				~~···	TRANSPORT	ATION					1
remove from b		· · · · · · · · · · · · · · · · · · ·		··-	CARRIER		IFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT				1			\$0.00
P/U 134	1	Day	0,411	\$0.00							\$0.00
Box Van	1	Day		\$0.00		<del></del>					\$0.00
Hand Tools	1	Day		\$0,00							\$0,00
Fork Lift	1	Day		\$0.00				<del> </del>			\$0.00
i ork Ent	•			\$0.00		-					\$0.00
AFT	+	L		\$0.00							\$0.00
Hand Tools	1 1	Day		\$0.00					<del>                                     </del>		\$0.00
Fork Lift	1 1			\$0.00		Į.		Tota	al Trai	nsportation	\$0.00
1	† · · ·			2	DISPOSAL					··•	J
		<u>-</u>		\$0.00		PROI	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Total	Equipment	\$0.00				<u> </u>	· · · · · ·		\$0.00
SUPPLIES	TOTY	UNITS	UNIT RATE	AMOUNT					1		\$0.00
Drums	<del></del>	Each		\$0.00					ļ		\$0.00
	1			\$0.00		T I			1		\$0.00
			Palace Company Company	\$0.00	\						\$0.00
	<u> </u>			\$0.00				1	1		\$0.00
	_ <del></del> -		<u> </u>	\$0.00							\$0.00
	1	f ·		\$0.00					1		. \$0.00
	1	Ì		\$0.00	TAXES:						\$0.00
				\$0.00					Total	Disposal	\$0.00
	1			\$0.00	COMMENTS	3:					
	<u> </u>	Tota	l Supplies	\$0.00	-{}						
OTHER	QTY	UNITS	UNIT RATE	AMOUNT			J LOUISI				
	1			\$0.00							
				\$0.00							
				\$0.00	SUMMARY:		EQUIP	MENT			\$0.00
				\$0.00			SUPPL	IES			\$0.00
	i	Tota	l Other	\$0.00	ᆌ		LABOR				\$0.00
CWM				, L			TRANS	PORTAT	ION		\$0.00
4		Tim H. Th	niehaud				DISPOS	SAL			\$0.00
<sup>†</sup> ~UPERVISOF	1	1 161 1 1 1 1 1 1 1	HODGIGG								
^UPERVISOF		(101) 11. (1					OTHER				\$0.00

Advanced Er	virom	ental Tec	hnical Service	ces	LABOR						
Chicago Bran	ch				NAME AND T	ITLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal		xoresswa	V		T.Thiebaud	PC	7:00	3:30	8		\$0.00
P.O. Box 1296		хртооота	,		J Brouch	PC	7:00	3:30	8		\$0.00
Calumet City,		60409			L Claich	FA	7.00	10.00			\$0.00
(312)646-666			DAILY WORK	CHEET	J Torres	'.``_ FT	7:00	3:30	8		\$0.00
Project Nam		AETC Alsi		COLLET	B Flemming	FT	7:00	3:30	8		\$0.00
<del>-</del>		AE IO AISI	10017		B Waare	FT	7:00	3:30	8		\$0.00
Project Num			10017			FT	7,00	3.30	0		
Day and Dat	е.	Friday		2/23/96	C Sykes						\$0,00
	1.004					D.O.	7.00	0.00			\$0.00
CUSTOMER		HON:			D Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin	Ct.				B Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL.							<u> </u>	ļ			\$0.00
					ļ			ļ			\$0.00
PROJECT A								ļ			\$0.00
Process Roon					PER DIEM						\$0.00
piping. Drain									Total	Labor	\$0.00
from surge ta	nk and	remove. S	Stage on plast	ic	TRANSPORT				·		
outside.					CARRIER	MAN	IFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT					Ĺ		\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day		\$0.00							\$0.00
Hand Tools	1	Day		\$0.00		<u>-</u>					\$0.00
Fork Lift	1	Day		\$0.00		İ					\$0,00
				\$0.00			J J & 11 L. 10 L. 17 - 17	1			\$0.00
'AFT	1			\$0.00	<u> </u>	i			i	<u></u>	\$0.00
Hand Tools	1	Day		\$0.00	1/	1		+			\$0.00
Fork Lift	1			\$0,00				Tota	ıl Trai	nsportation	\$0.00
TOTAL ETTE		ļ	<u> </u>	\$0.00	-   -					ioportation.	70.00
	ļ		1	\$0.00	<del> </del>	TPRO	FILE#	QTY	HINIT	UNIT RATE	AMOUNT
	ł	Total	⊥ l Equipment	\$0,00	·	1,110	7 Thurbon 33	; <del>(</del> ( )		011111111111111111111111111111111111111	\$0.00
SUPPLIES	TOTY	UNITS	UNIT RATE	AMOUNT	<b>\</b>	-				<u> </u>	\$0.00
Drums	GUI	Each	ONTRACE	\$0.00	<u> </u>			<del>                                     </del>	<del> </del> -	<u> </u>	\$0.00
Diditis		Lacii		\$0.00			/				\$0.00
				\$0.00	<del>                                     </del>						\$0.00
ļ		1		\$0.00	4	-					\$0.00
	-		ļ	- <del> </del>		-		<u> </u>	<del> </del>	 	\$0.00
			-	\$0.00	13		· ····		1	<u> </u>	. \$0.00
			_	\$0.00					1	· · · · · · · · · · · · · · · · · · ·	<del></del>
			<u> </u>	\$0.00				1		Dia :	\$0.00
		<u> </u>		\$0.00		<b>.</b>			iotal	Disposal	\$0.00
					COMMENTS	>:					
			Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
			ļ	\$0.00							· · · · · · · · · · · · · · · · · · ·
		ļ		\$0.00					·		
		<u> </u>			SUMMARY:		EQUIP				\$0,00
				\$0.00	<b>∃</b> 1		SUPPL	ES			\$0.00
		Tota	l Other	\$0.00			LABOR				\$0.00
CWM							TRANS	PORTAT	ION		\$0.00
SUPERVISOR Tim H. Thiebaud					<u> </u>		DISPOS	SAL			\$0.00
"PPROVED I	= 3Y:		·				OTHER				\$0.00
,	CUSTOMER										\$0.00

Advanced Env		ental Tec	hnical Servic	es	LABOR	,					
Chicago Brancl	h				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met E	xpresswa	y	Ţ	T.Thiebaud	PC	8:30	3:30	6.5		\$0.00
P.O. Box 1296					J Brouch	PC					\$0.00
Calumet City, In	llinois	60409			L Claich	FA	8:00	3:30	7		\$0.00
(312)646-6660	)	]	DAILY WORK	SHEET	J Torres	FT	8:00	3:30	7		\$0.00
Project Name		AETC Alsi	p		B Flemming	FT					\$0.00
Project Numb			10017		B Waare	FT	8:00	3:30	7		\$0.00
Day and Date		Vlonday		2/26/96	C Sykes	FT					\$0.00
											\$0.00
CUSTOMER L	OCA	TION:			D Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin (					B Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL.								T			\$0.00
											\$0.00
PROJECT AC	TIVIT	٧٠				•		<u> </u>			\$0.00
Process Room			ut and remove	<i>2</i>	PER DIEM					A 111	\$0.00
piping. Drain li									Total	Labor	\$0.00
large heat exch				CHOIN	TRANSPORT	ATIO	M		, C, Call		
large near exci	ange	3. Cegie	gate valves.	· · · · · · · · · · · · · · · · · · ·	CARRIER	<del></del>	IFEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	OTV	UNITS	UNIT RATE	AMOUNT	OFFICE	1977 0		<u> </u>			\$0.00
P/U 134	1	Day	ONTHALL	\$0.00	ļ	1					\$0.00
	<del>; `</del>		ļ	\$0.00		- <del> </del>		<del> </del>			\$0.00
Box Van	1	Day		\$0.00	i	<del>                                     </del>		<del> </del>	-		\$0.00
Hand Tools	1	Day		101000	1)						\$0.00
Fork Lift	1	Day		\$0.00							\$0.00
				\$0,00	i	+					\$0.00
TAFT				\$0.00		+					\$0.00
Hand Tools	1	Day	-	\$0.00		-		7		 	
Fork Lift				\$0.00	i			10	tai irai	nsportation	\$0.00
					DISPOSAL	1000		(C) T) (	1 15 117	LINITOATE	LANGUINIT
			<u> </u>	+	SITE	PRC	FILE #	QTY	UNII	UNIT RATE	
			Equipment	\$0.00	İ	-		1		1	\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT			v	1	-		\$0.00
Drums		Each		\$0.00				ļ			\$0.00
		1		\$0.00			4.			<u> </u>	\$0.00
				\$0.00							\$0.00
	<u> </u>			\$0.00		<u> </u>					\$0.00
	ļ	<u> </u>		\$0.00				ļ		<u> </u>	\$0.00
	1			\$0.00				ļ			\$0.00
	1	<u> </u>	<u> </u>		TAXES:			<u> </u>	<u></u>		\$0.00
		ļ		\$0.00	- i l				Tota	Disposal	\$0,00
			<u> </u>		COMMENTS	3:					
	,	-,	l Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT				,			
				\$0.00							
L				\$0,00			d a disk and address officers a decided To National	N - W			
					SUMMARY:		EQUIP				\$0.00
				\$0.00	<u>}</u>		SUPPL				\$0.00
		Tota	I Other	\$0.00	<u>)</u>		LABOR				\$0.00
CWM				<del></del> ;			TRANS	PORTA	TION		\$0.00
SUPERVISOR	}	Tim H. T	niebaud		  }		DISPO	SAL			\$0.00
001 4111001					7.						1 60.00
APPROVED B	Y:						OTHER	<u> </u>			\$0.00 \$0.00

Advanced Er	virom	eental Te	echnical Serv	ices	LABOR						
JHICAGO BR					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal		xpresswa	v		T THIEBAUD	PC	7:00	3:30	8	011111111111111111111111111111111111111	\$0.00
P.O. Box 1296		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		J BROUCH	PC	1	1	-		\$0.00
Calumet City,		60409			L CLAICH	FA	<del> </del>		1		\$0.00
(312)646-666			DAILY WORK	( SHEET	J TORRES	FT	7:00	2:00	6.5		\$0.00
Project Name	4-5 14-5	AETC - A			B WARE	FT	7:00	12:00	5		\$0.00
Project Num			10017	·	B FLEMMING	OP	7:00	9:00	2	<del></del> .	\$0.00
Day and Date		Tueso		2/27/96	C SYKES	OP			ļ <u> —</u>		\$0.00
				<del> </del>			<del></del>		<del>                                     </del>		\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8	, , , , , , , , , , , , , , , , , , , ,	\$0,00
13005 Hamiln	Ct.				B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL									Ī		\$0.00
,											\$0.00
PROJECT A	CTIVIT	Y:							-		\$0.00
Process Roon	n – Dis	connect,	cut and remov	/e	PER DIEM						\$0.00
piping. Drain I	liquid li	nes, Disc	onnect and rer	поче					Total	Labor	\$0.00
conduit, switc	hes, ar	nd junction	n boxes.		TRANSPORT	ATION	1				
General clean	up.				CARRIER	MAN	IFEST #	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT			<del>.</del>	<u> </u>			\$0.00
P/U 134	1	Day		\$0.00				1			\$0,00
Box Van	1	Day		\$0,00							\$0,00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift	1	Day		\$0.00							\$0.00
				\$0.00					Ī		\$0.00
TAFT				\$0.00				` 			\$0.00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift		Day		\$0,00	/ <del></del>			Tota	al Trai	nsportation	\$0.00
					DISPOSAL						
		<u> </u>	<u> </u>		SITE	PRO	FILE #	QTY	UNIT	UNIT RATE	· · · · · · · · · · · · · · · · · · ·
<u></u>			l Equipment	\$0.00		ļ			ļ		\$0.00
SUPPLIES	QTY		UNIT RATE	AMOUNT_	ļ			ļ	<u> </u>		\$0.00
Drums		Each		\$0.00	<del></del>			ļ	<u> </u>		\$0.00
				\$0.00	4:	ļ		<u> </u>	ļ	<u> </u>	\$0.00
		ļ		\$0.00	-}				,	 	\$0.00
<u> </u>		<u> </u>		\$0.00					<u> </u>		\$0.00
	-	<u> </u>	<u> </u>	\$0.00		ļ	<u></u>	-	ļ	<u> </u>	\$0.00
<u> </u>		<u></u>		\$0.00				ļ	↓	ļ	\$0,00
ļ		<u> </u>		\$0.00	<del></del>			<u></u>	<u> </u>	<u></u>	\$0.00
	<u> </u>	<u> </u>		\$0.00					Total	Disposal	\$0.00
			<u> </u>	\$0.00	il	<u>:</u>					
	T		l Supplies	\$0.00	<u> </u>						
OTHER	QIY	UNITS	UNIT RATE	AMOUNT			***		···		
	<u></u>			\$0.00	<b>√</b> }						
			ļ	\$0.00	_ '	<del></del>	EQ UD	ATT NIT		, <u>-</u>	40.00
<u> </u>	- <del> </del>	<u>{</u>	<u> </u>	<del> </del>	SUMMARY:		EQUIP				\$0.00 \$0.00
1		<u> </u>	1 04	\$0.00			SUPPLI	E9			\$0.00
CIARA		iota	l Other	\$0.00	-		LABOR		ION!	<del>,</del>	\$0.00
CWM	1	T' •	1 The falls and 1					PORTAT	<u> </u>		\$0.00
SUPERVISOR		ım ł	-l. Thiebaud	<u> </u>	1		DISPOS			<del></del>	<del></del>
APPROVED E	) Y :						OTHER				\$0.00 \$0.00
CUSTOMER					<u> </u>		TOTAL	NOMA	V 1		<u>φυ.υυ</u>

Advanced En	virome	eental Te	echnical Serv	ices	LABOR						•
CHICAGO BRA	NCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		xpresswa	V		T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296			,		J BROUCH	PC					\$0.00
Calumet City, I	llinois	60409			L CLAICH	FA					\$0.00
(312)646-6660			DAILY WORK	SHEET	J TORRES	FΓ	7:00	3:30	8		\$0.00
Project Name		AETC - A			B WARE	FT	7:00	3:30	8		\$0.00
Project Numb			10017		B FLEMMING	·····			İ	· · ·	\$0,00
Day and Date		Wedr		2/28/96	C SYKES	OP		!			\$0.00
		•									\$0.00
CUSTOMER I	OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0,00
13005 Hamiln					B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL						-:				Λ,,	\$0,00
				-							\$0.00
PROJECT AC	TIVIT	Y:					İ				\$0.00
Process Room			cut and remov	re	PER DIEM		<del>_</del>	ـــــــــــــــــــــــــــــــــــــ			\$0.00
piping. Drain li									Total	Labor	\$0.00
conduit, switch			<del></del>		TRANSPORT	ATIO	N				
General clean		, , , , , , , , , , , , , , , , , , , ,			CARRIER	MAN	VIFEST #	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT		UNITS	UNIT RATE	AMOUNT				-			\$0.00
P/U 134	1 1	Day	1	\$0.00		1		1			\$0.00
Box Van	1	Day		\$0.00	·	1		-			\$0.00
Hand Tools	1	Day		\$0.00	i	-					\$0,00
Fork Lift	1	Day		\$0.00				1	1		\$0,00
TOR LIT		Day		\$0.00							\$0.00
L TAFT	·		1	\$0.00	ļ	+					\$0.00
Hand Tools	+	Day		\$0.00	<del> </del>	- <del></del>				1	\$0.00
Fork Lift	<del> </del>	Day	-	\$0.00	- }			Tot	al Trai	rsportation	\$0.00
J. Oliveza	+	, , , , , , , , , , , , , , , , , , ,	1		DISPOSAL						<del></del>
					SITE	PRO	OFILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	I Equipment	\$0.00							\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT				ļ	T		\$0.00
Drums		Each		\$0.00				İ	İ		\$0.00
	1			\$0.00							\$0.00
F		1	<del></del>	\$0.00							\$0,00
	+	†		\$0.00		<u> </u>		1	İ		\$0.00
				\$0,00					1		\$0.00
<u> </u>			<del></del>	\$0.00							. \$0.00
	}	<u> </u>	-		TAXES:	'			İ	1	\$0.00
	-			\$0.00			V		Tota	Disposal	\$0.00
		-		· · · · · · · · · · · · · · · · · · ·	COMMENTS	3:				·	
		Tota	al Supplies	\$0.00					^F		
OTHER	OTV	UNITS	UNIT RATE	AMOUNT					~~		
No. 1 & Hard 1	CR 1 I	1014110	3,1,7,7,7	\$0.00							
		<del>                                     </del>	-	\$0.00							
\$ \$	1	<del> </del>			SUMMARY:		EQUIP	MENT			\$0.00
	+	1		\$0.00	<b>⊣</b> I		SUPPL	~-			\$0.00
	- 1	Tota	al Other	\$0.00	<b></b>  i		LABOF				\$0.00
CWM		1010			1			SPORTAT	rion		\$0.00
İ	}	Tim	H. Thiebaud								\$0.00
		1011	Ch THODAGO								\$0.00
1	<i>,</i> , ,								NT		\$0.00
CWM SUPERVISOF APPROVED E CUSTOMER			TRANS DISPO OTHER	PORTAT							

		eental Le	chnical Serv	ices	LABOR	· · · ·	OTABE	ENVOL	Lung	. IS UT - AT-	A S A COLUMN
CHICAGO BRA					NAME AND T			·	<del>!</del>	UNIT RATE	
138th and Calu	met E	xpresswa	У	ļ	T THIEBAUD	PC	7:00	3:30	88		\$0.0
P.O. Box 1296					J BROUCH	PC_	<del></del>	ļ	ļ	<u> </u>	\$0.0
Calumet City, I					L CLAICH	FA	<del>                                     </del>			1	\$0.0
(312)646-6660			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8	1	\$0.0
Project Name		AETC - A			B WARE	FT	7:00	3:30	8	ļ	\$0.0
Project Numb	er:		10017		B FLEMMING				ļ		\$0.0
Day and Date	:1	Thurs	day	2/29/96	C SYKES	OP	<u> </u>	<u> </u>			\$0.0
											\$0.0
CUSTOMER I	_OCA	TION:			D.Byrne	RG				ļ	\$0.0
13005 Hamiln	Ct.				B.Barker	RG	7:00	3:30	8	ļ <u>.</u>	\$0.0
Alsip, IL								-	-	\ <del> </del>	\$0,0
									<u> i </u>		\$0.9
PROJECT AC	TIVIT	Y:									\$0.
Process Room	– Dis	connect,	cut and remov	ve	PER DIEM				<u> </u>	<u> </u>	\$0.
piping. Remov	e pipe	and cond	duit hangers fr	om					Tota	l Labor	\$0.
ceiling. Finish					TRANSPOR				,		
exchanger. G	et drur	ns to drai	n Expansion t	ank.	CARRIER	MAN	IIFEST#	QTY	UNI	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT						1.5	\$0.
P/U 134	1	Day		\$0.00	[						\$0.
Box Van	1	Day		\$0.00							\$0.
Hand Tools	1	Day		\$0.00				ļ			\$0.
Fork Lift	1	Day		\$0.00							\$0.
				\$0.00	<del></del>						\$0.
TAFT				\$0.00							\$0.
Hand Tools	1	Day	<u> </u>	\$0.00				-			\$0.
Fork Lift	<u>-</u> -	Day	<del></del>	\$0.00	-[			Tot	al Tra	nsportation	\$0.
1011611	1				DISPOSAL						
				1	SITE	PRC	FILE #	QTY	UNI	TUNIT RATE	AMOUNT
	_1	Tota	I Equipment					<del>                                     </del>			\$0.
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT	ļ		****				\$0.
Drums	SXII	Each		\$0.00	1				1		\$0.
Drains	1	Luon		\$0.00		1		-		-	\$0.
}	<del></del> -			\$0.00		<del>-  </del>			1		\$0.
<u> </u>				\$0.00		-		1			\$0.
				\$0,00		-		<b>†</b>	+-		\$0.
	+		-	\$0.00	-j			+	-		\$0
			+	\$0.00				<del></del>	1		\$0
		-	1	\$0.00				.!	Tota	al Disposal	\$0
<u></u>	ļ	1			COMMENT	S:			U	2.000001	
-		Tata	l Supplies	\$0.00	_ <u></u>	<u>.                                    </u>					
OTUED	107		UNIT RATE	AMOUNT	1						
OTHER	- GIY	UNITS	UNITHATE		1						and the same of th
		<u> </u>		\$0.00	· · · · · · · · · · · · · · · · · · ·	<del></del>					
	<del></del>		1	\$0.00	SUMMARY		EQUIP	NA⊏NIT			\$0
		<u> </u>			~-[:	•				<del>.</del>	\$0
		<u> </u>	1	\$0.00	·		SUPPL				\$0
		Tota	ol Other	\$0.00	<u>)  </u>		LABOR		LION I	<u> </u>	\$0
CWM								SPORTAT	HUN		
SUPERVISOR		Tim	H. Thiebaud		<u> </u>		DISPO				\$0
APPROVED B	3Y:						OTHER				\$0 \$0
CUSTOMER					II.		$T \cap T \wedge i$	LAMOU	ALT		1 %0

Advanced En	virom	eental Te	echnical Serv	ices	LABOR						
CHICAGO BRA					NAME AND T	ITLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		xoresswa	ıv		T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296	.,,,,,,,,	p	.,	ļ	J BROUCH	PC	7:00	3:30	8		\$0.00
Calumet City, I	'llinois	60409			L CLAICH	FA	7.00	10.00			\$0.00
(312)646-666			DAILY WORK	CHEET	J TORRES	FT	7:00	3:30	8		\$0,00
Project Name				COMPET	B WARE	FT	10:00	3:30	5		\$0.00
Project Numb		/ NE 10 /	10017		B FLEMMING		10.00	10.00	3		\$0.00
Day and Date		Frida		3/1/96	C SYKES	OP	1		ļ		\$0.00
Day and Date		i nua	<u>y</u>	0) 1/30	OTILO		<del></del>	<del> </del>			\$0.00
CUSTOMER I	OCA	TIONI			D.Byrne	RG	7:00	3:30	8.		\$0.00
13005 Hamiln		HON.			B.Barker	RG	7:00	3:30	8	7	
	<u> </u>				D.Darker	na	7.00	3:30	0		\$0,00
Alsip, IL					ļ.,				ļ. ——		\$0.00
PROJECT AC	TUUT	·		·	}				1		\$0.00
=		-	1.6.								\$0.00
Process Room				<u> </u>	PER DIEM				]		\$0.00
heat exchange									Total	Labor	\$0.00
Set up and dra			nk and lines (9	.5 Drums)	TRANSPOR			<del></del>	7	,	
SEE COMMEN					CARRIER	MAN	IIFEST#	QTY	UNIT	UNIT RATE	
EQUIPMENT	-	t	UNIT RATE	AMOUNT	<u></u>	ļ		<u> </u>			\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day		\$0.00					1		\$0.00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift	1	Day		\$0.00							\$0.00
		ļ		\$0.00							\$0.00
TAFT				\$0.00							\$0.00
Hand Tools	1	Day		\$0.00					100		\$0.00
Fork Lift		Day		\$0.00				Tot	al Trai	sportation	\$0.00
		[		\$0.00	DISPOSAL	.,,,,,					
				\$0.00	SITE	PRO	FILE#	OTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT				1			\$0,00
Drums	11	Each		\$0.00							\$0.00
		·		\$0.00				1	-		\$0,00
				\$0.00				1		1	\$0.00
	<del>                                     </del>			\$0.00		-			†		\$0.00
				\$0.00				·	Ì	1	\$0.00
			Ţ	\$0.00	\ <del></del>				-		\$0.00
		<u> </u>	<del>                                     </del>		TAXES:		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	1			\$0.00
<u>'                                      </u>		<del> </del>	<u> </u>	\$0.00	,				Total	Disposal	\$0.00
	<del> </del>	<del>\</del>		<u> </u>	COMMENT	<del></del>	Water T	realmer		n – Disconne	
	<u> </u>	Tota	l Supplies	<u> </u>	remove elect	<del></del>					
OTHER	OTV	UNITS	UNIT RATE	AMOUNT	from far East					<del></del>	
O I I ILI I	JUNIT	DINITO	DIVITIALE	\$0.00	Inomial Casi	. was it's C	which ah	IUA. 174 (	aru((11	<u> </u>	
<del></del>	1	<del> </del> -	<del>}</del>	\$0.00	<u> </u>	:_					
<u> </u>	+	-			SUMMARY:		EQUIPI	ACNT			\$0.00
	-	<u> </u>	<u> </u>	<del>                                     </del>	41		SUPPL				<u> </u>
<u> </u>	<u> </u>		1 00	\$0,00	11			***************************************		<del></del>	\$0.00
Cua		lota	l Other	\$0.00	)   		LABOR				\$0.00
CWM		  t			PORTAT	ION		\$0.00			
SUPERVISOR		Tim I	H. Thiebaud		1		DISPOS				\$0.00
APPROVED B							OTHER				\$0.00
CUSTOMER					<u> </u>		TOTAL	. AMOU	NT		\$0.00

Advanced En	virom	eental Te	chnical Serv	ices	LABOR						
IICAGO BRA					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		xpresswa	V		T THIEBAUD	PC	7:00	3:30	8		\$0,00
P.O. Box 1296		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		J BROUCH	PC	7:00	3:30	.8		\$0.00
Calumet City, I		60409			L CLAICH	FA			Ti i		\$0.00
(312)646-666			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8	· ·	\$0.00
Project Name		AETC – A			B WARE	FT	7:00	3:30	8		\$0.00
Project Numb			10017		B FLEMMING	OP					\$0.00
Day and Date		Mond	av	3/4/96	C SYKES	OP				,	\$0.00
<u> </u>										<del>,</del>	\$0.00
CUSTOMER I	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamiln					B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL			1.00				***************************************				\$0,00
, 10191						,			~		\$0.00
PROJECT AC	TIVIT	۸٠									\$0.00
Boiler Room -			t and remove	pine	PER DIEM			- I			\$0.00
Drain one sma									Total	Labor	\$0.00
Drain lines and				· · · · · · · · · · · · · · · · · · ·	TRANSPORT	ATIO	V				
Remove rack	_			utside.	CARRIER		IIFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT							\$0.00
P/U 134	1	Day	OTHITTI	\$0.00							\$0.00
Box Van	1	Day		\$0.00							\$0.00
and Tools	1	Day		\$0.00		<del> </del>		ĺ			\$0.00
ork Lift	1	Day		\$0.00		+					\$0.00
1 OIR CIT		Day		\$0.00	1		···				\$0.00
TAFT	1		<u> </u>	\$0.00				İ			\$0.00
Hand Tools	1	Day		\$0.00	.1/	+		- <del></del>			\$0.00
Fork Lift	1	Day	1	\$0.00		l		To	tal Trai	nsportation	\$0.00
1 OIK LIK	+ '	Day	1		DISPOSAL						<u> </u>
	+			\$0.00	-15	PRC	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00			, , <u></u> ,				\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT					<del></del>		\$0.00
Drums	Geri	Each	OWNTONIE	\$0.00				-			\$0.00
Diams	ļ	Laon		\$0.00			···				\$0.00
				\$0.00					1		\$0.00
			1	\$0.00						~	\$0.00
	<u> </u>	, , , , , , , , , , , , , , , , , , ,	-	\$0.00			*				\$0.00
	+	-		\$0.00			·	<u> </u>		1	\$0.00
	<del> </del>			\$0.00							\$0.00
	1		1	\$0.00					Tota	l Disposal	\$0.00
	+	<u> </u>		_ 1	COMMENTS	 }:					
<u></u>		Tota	l Supplies	\$0.00							
OTHER	OTV	UNITS	UNIT RATE	AMOUNT				<del></del>			
VIII	SEFE	CIVITO	OTALL BALL	\$0.00							
<u></u>				\$0.00					•		
	-	+	<del> </del>		SUMMARY:		EQUIP	MENT	<del></del>		\$0.00
	-			\$0.00	—i!		SUPPL				\$0.00
}		Tota	l Other	\$0.00	⊣i		LABOR				\$0.00
CN (6 A		1 Ole	u Oniei	φυ.υι	<u></u>			SPORTA	TION		\$0.00
CWM	ב	Tim-	U Thioboud		-   		DISPO		IIIOIN		\$0.00
SUPERVISOR	SUPERVISOR Tim H. Thiebaud  APPROVED BY:						OTHE				\$0.00
	: זכ							l amol	INT	A	\$0.00
CUSTOMER					_!	~	TOTAL	L MIVIUL	)   Ø		

Advanced Em	virome	eental Te	chnical Servi	ces	LABOR						
CHICAGO BRA	NCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met E	xpresswa	v .	ļ	T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296		•	•		J BROUCH	PC	7:00	3:30	8		\$0.00
Calumet City, I.	llinois	60409			L CLAICH	FA					\$0.00
(312)646-6660			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name		AETC – A	dsip		B WARE	FT	7:00	3:30	8		\$0.00
Project Numb	~		10017		<b>B FLEMMING</b>	OP					\$0,00
Day and Date		Tueso	lay	3/5/96	C SYKES	OP					\$0.00
		-1.2 %					i				\$0.00
CUSTOMER I	_OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamiln					B.Barker	RG	7:00	10:00	3,		\$0.00
Alsip, IL									1		\$0.00
		_ *,				·					\$0.00
PROJECT AC	TIVIT	Y:									\$0.00
Boiler Room -			t and remove i	oipe.	PER DIEM	,					\$0.00
Drain one sma									Total	Labor	\$0.00
Finish piping.					TRANSPORT	ATION	4	·			
Remove rack v					CARRIER	MAN	IFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT		<u> </u>	··•				\$0.00
P/U 134	1	Day		\$0.00					1		\$0.00
Box Van	1	Day		\$0.00		1					\$0.00
Hand Tools	1	Day		\$0.00	1			1			\$0,00
Fork Lift	1	Day	,	\$0.00							\$0,00
TOTAL CARE				\$0,00		<del> </del> -					\$0.00
TAFT				\$0.00		1					\$0.00
Hand Tools	1	Day		\$0.00	<u> </u>	<del></del> -	-	1	1		\$0.00
Fork Lift	<del></del> -	Day		\$0.00		, .L.,		Tot	al Tra	nsportation	\$0.00
1 OTK CIT	†	Day	<u> </u>	1	DISPOSAL						
	<del> </del>	ļ	1		SITE	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
·	_l	Tota	l Equipment	\$0.00	·			<del> </del>			\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT	1	-					\$0.00
Drums		Each		\$0.00	1						\$0.00
D7GITIO		Laon		\$0.00					ļ	-	\$0.00
	-			\$0.00	1	<del>                                     </del>			<del> </del>		\$0.00
	1			\$0.00		<del> </del>	-				\$0.00
				\$0.00	-1}						\$0.00
			<del></del>	\$0.00		1			<del></del>		\$0.00
				\$0.00					<del>                                     </del>	-	\$0.00
	-			\$0.00	_{}}				Tota	l Disposal	\$0.00
-	- <del> </del>		<u> </u>		COMMENTS	 }:					<del></del>
	L	Tota	l Supplies	\$0.00			<del></del>				
OTHER	OTV	UNITS	UNIT RATE	AMOUNT							
UTILES	G(13	OINITO	CINITIAGE	\$0.00	1						
	+		-	\$0.00			-	•			
	-	<u> </u>		\$0.00			EQUIP	MENT		-10/	\$0.00
	<del></del>	··		\$0.00	i!		SUPPL				\$0.00
<u> </u>	Щ	T ~ +-	l Other	\$0.00	<del></del>		LABOF			- 14	\$0.00
:		1018	u Onie!					' SPORTAT	FION.	·	\$0.00
CWM	3	7:-	11 Thist				DISPO		1014	.,,	\$0.00
SUPERVISOR		ım	H. Thiebaud				OTHER				\$0.00
APPROVED E	3Y:							 _ AMOU	NT		\$0.00
CUSTOMER						<del></del>	IO M	- MAIOO	1.9.1		

Advanced En	virom	eental Te	echnical Serv	ices	LABOR						
CHICAGO BRA		00			NAME AND TI	TIE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cali		xpresswa	v		T THIEBAUD	PC	7:00	3:30	8	OHITTOTIE	\$0.00
P.O. Box 1296			,	Ì	J BROUCH	PC	7:00	2:30	7		\$0.00
Calumet City,		60409		l	L CLAICH	FA	+	2.00			\$0.00
(312)646-666			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name		AETC - A			B WARE	FT	7:00	2:30	7		\$0.00
Project Numl			10017		B FLEMMING	OP		12.00	<u> </u>		\$0.00
Day and Date		Wedn		3/6/96	C SYKES	OP		·			\$0.00
<u> </u>			·						<del>  -</del>		\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamiln					B.Barker	RG		10.00	-		\$0.00
Alsip, IL					T.Bassard	RG	7:00	3:30	8	<u>-</u>	\$0.00
,		···						1			\$0.00
PROJECT AC	TIVIT	Y:			·			<del> </del>	<u> </u>		\$0.00
			t and remove	nine	PER DIEM				ļ		\$0.00
			treatment roo						L Total	Labor	\$0.00
ļ			oe removaland		TRANSPORT	ATIO	N.		1000		ψ0.00
clean up in wa					CARRIER		IIFEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT	0,210,220	1117 4		GCT 3	0, 11	074171982	\$0.00
P/U 134	1	Day	Office	\$0.00					<del>                                     </del>		\$0.00
Box Van	<del> </del>	Day		\$0.00							\$0.00
Hand Tools	1	Day		\$0.00	<u> </u>	<del> </del>		7	<u> </u>		\$0.00
Fork Lift								+	<del> </del>		\$0.00
TORCHE		Day		\$0.00		<u> </u>		ļ	-		\$0.00
TAFT				\$0.00				<del> </del>	<u> </u>		\$0.00
Hand Tools	1	Day		\$0.00		<del> </del>			Ì		\$0.00
Fork Lift	+	Day		\$0.00				Tota	l el Trac	nsportation	\$0.00
)	+	Day			DISPOSAL			1010	21 11(4)	13portation	\$0.00
	-	ļ		\$0.00		PRO	FILE #	QTY	LIMIT	UNIT RATE	AMOUNT
<u></u>		Total	Equipment	\$0.00	l'		1100.	GII	TOTAL	ONTITIONE	\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT		1		<del> </del>	+		\$0.00
Drums		Each		\$0.00	<u> </u>	-1			<u> </u>		\$0.00
	†			\$0.00		-		<del> </del>	†	1	\$0.00
	+		1	\$0.00		`			<del>-</del>		\$0.00
	~-			\$0.00	<u> </u>			<del>                                     </del>	-	<u> </u>	\$0.00
	<del> </del>	f		\$0.00		<del> </del>					\$0.00
	<u> </u>		ļ	\$0.00		-		1	+-	3	\$0.00
	†	<u> </u>		\$0.00					-		\$0.00
	+			\$0.00				<u> </u>	Total	Disposal	\$0.00
ļ		1	<del></del>		COMMENTS				, , ,	<u> </u>	T
		Tota	Supplies	\$0.00		`					
OTHER	OTY	UNITS	UNIT RATE	AMOUNT						······································	
	+	01.1110	011113112	\$0.00							
	-			\$0.00	1}	<u> </u>					
	+			t	SUMMARY:		EQUIPI	MENT	7		\$0.00
\	†	<u> </u>	<del> </del>	\$0.00	4i		SUPPL			7.1.	\$0.00
	<u> </u>	etoT	⊥ I Other	\$0.00	- 51		LABOR				\$0.00
CWM		TOLA		ΨΟ.ΟΟ				PORTAT	ION!		\$0.00
SUPERVISOR	1	Tim I	H. Thiebaud				DISPO				\$0.00
APPROVED B			i. Thebada		1		OTHER				\$0.00
CUSTOMER	, , ,							. AMOUN	JT		\$0.00
OOO! OIVIL!					li		TOTAL	- AIMOOL	w I		

Advanced Er	virom	eental Te	chnical Serv	ices	LABOR					*	
CHICAGO BR	ANCH			ļ	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	umet E	xpresswa	Y		T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296			,		J BROUCH	PC					\$0.00
alumet City,		60409			L CLAICH	FA					\$0.00
(312)646-666			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$0.00
Project Nam		AETC - A			B WARE	FT					\$0.00
Project Num			10017		B FLEMMING	OP				<del></del>	\$0.00
Day and Dat		Thurs		3/7/96	C SYKES	OP					\$0.00
				-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamiln					B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL								1			\$0.00
7 (101 <b>)</b> (12									<del> </del>		\$0.00
PROJECT AC	CTIVIT	v.			; 				1		\$0.00
Boiler Room -			t and romova	nina	PER DIEM						\$0.00
Drain one line				hihe.	I LI DILIA	Labor	\$0.00				
Remove cond					TRANSPORT	ATIO	Al		TOTAL	Labor	φυ.σσ
and remove n					CARRIER		VIFEST #	QTY	LINET	UNIT RATE	TIALIONA
EQUIPMENT			UNIT RATE	AMOUNT	CATHICH	IMILAI	NIFEOI #	GHI	Olan	ONI HATE	\$0.00
	+ -	-	UNIT MATE								
P/U 134		Day		\$0.00							\$0.00
Box Van	1	Day		\$0.00		ļ				L	\$0.00
Hand Tools	1	Day		\$0.00		<del> </del>		+	1		\$0.00
Fork Lift	1	Day		\$0.00		ļ			<u> </u>		\$0.00
		ļ		\$0.00							\$0.00
TAFT.				\$0.00		<del> </del>	WWW 1- 8	-		<u> </u>	\$0.00
and Tools	1			\$0.00	II			1		L	\$0.00
Fork Lift	-	Day		\$0.00		400 mm 11 mm 12 mm	···	Tota	al Trai	nsportation	\$0.00
<u> </u>		ļ	 	-	DISPOSAL				<del></del>	r	
				\$0.00		PRC	OFILE #	QTY	UNIT	UNIT RATE	·
] 			Equipment		ļ	-			<u> </u>		\$0,00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		ļ					\$0.00
Drums		Each		\$0.00	ļ	1			-	ļ	\$0.00
	ļ	ļ		\$0.00	<u> </u>	1		<u> </u>			\$0.00
3				\$0.00	1)						\$0.00
				\$0.00		_				,	\$0.00
,				\$0.00							\$0.00
				\$0.00							\$0.00
<u>[</u>				\$0.00	TAXES:		7.1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		<u> </u>	<u> </u>	\$0.00
				\$0.00	2				Total	Disposal	\$0.00
					COMMENTS	S:		= 1 = 1 1			
		Total	Supplies	\$0.00		1					
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
			1	\$0.00	***************************************						
			- Arnana	\$0.00							
				\$0.00	SUMMARY:		EQUIP	VENT			\$0.00
	į			\$0.00			SUPPL	IES			\$0.00
		Tota	Other	\$0.00			LABOR				\$0.00
CWM				TRANS	PORTAT	10N		\$0.00			
SUPERVISOR	7	Tim F	H. Thiebaud				DISPOS				\$0.00
	PROVED BY:						OTHER				\$0.00
CUSTOMER							*****	AMOU	NT.		\$0.00
					ــــــــــــــــــــــــــــــــــــــ						· · · · · · · · · · · · · · · · · · ·

Advanced Env	⁄irome	ental Te	chnical Servi	ces	LABOR				**		
HICAGO BRA				1	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met E	kpresswa:	٧		T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296		•	•	ŕ	J BROUCH	PC		}			\$0.00
Calumet City, I	llinois	60409			L CLAICH	FA					\$0.00
(312)646-6660			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name		ÆTC A		·=====================================	B WARE	FT				,	\$0.00
Project Numb			10017		B FLEMMING	OP					\$0.00
Day and Date		Friday		3/9/96	C SYKES	OP					\$0.00
											\$0.00
CUSTOMER L	OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamiln (					B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL											\$0.00
											\$0.00
PROJECT AC	TIVIT	Y:							i		\$0.00
Boiler Room -			t and remove	pipe	PER DIEM						\$0.00
from top of exp									Total	Labor	\$0.00
lines to boiler.					TRANSPORT	ATIO	N				-
miss to bollon.		D. 10 1.110 0			CARRIER		NFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	UNITS	UNIT RATE	AMOUNT					"	1.0.10	\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day	-	\$0.00	1				1		\$0.00
Hand Tools	1	Day		\$0.00			•		1		\$0.00
Fork Lift	1	Day		\$0.00	· · · · · · · · · · · · · · · · · · ·						\$0.00
TOTA LIST	'	Day		\$0.00	<del>-</del>						\$0.00
TAET				\$0.00							\$0.00
Hand Tools	AFT land Tools 1		-	\$0.00				-			\$0.00
Fork Lift		Day Day		\$0.00				Tot	ـــــــا al Trar	nsportation	
POR LIII	<del> </del>	Day	1		DISPOSAL					1000711111111	1
		:		\$0.00		PRC	FILE #	QTY	LINIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00	1}	1110	2) ILLL //		7777	01111111111	\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		<del></del>			-	\ <u></u>	\$0.00
	GUI	Each	ONTHAIL	\$0.00				<u> </u>	1		\$0,00
Drums		Eacti		\$0.00	1	-			+		\$0.00
	<del></del>		ļ	\$0.00					1	!	\$0.00
				\$0.00	-\	+	<del></del>		-	<u>-</u>	\$0.00
ļ				\$0.00		<del></del> -				ļ	\$0.00
	1					-			1	·	\$0.00
			<u> </u>	\$0.00	TAXES:				+		\$0.00
				\$0.00				<u> </u>	Total	!   Disposal	\$0.00
			<u> </u>		COMMENTS				10101	ושפטקפוע	φ0,00
ļ	<u></u>	1	1.0			).	•				
	707		l Supplies	\$0,00	-						
OTHER	QIY	UNITS	UNIT RATE	AMOUNT	<del></del>						
		<u> </u>		\$0.00	_ <del></del>			· · ·			
	1			\$0.00			rour	NAT NIT			\$0.00
		1	1		SUMMARY:			MENT			\$0.00
		<u>j</u>		\$0.00	<b>⊣</b> I		SUPPI				\$0.00
		Tota	d Other	\$0.00	<u>)                                    </u>		LABO				
CWM								SPORTA	HON	*// *!-/-	\$0.00
SUPERVISOR		Tim	H. Thiebaud		_		DISPO				\$0.00
1	PPROVED BY:						OTHE				\$0.00
CUSTOMER							TOTA	L AMOU	NT		\$0.00

Advanced En		eental Te	chnical Serv	ices	LABOR						
'CAGO BRA				İ	NAME AND TI		START		HRS	UNIT RATE	AMOUNT
138th and Calu		xpresswa	У		T THIEBAUD	P.C	8:30	3:30	6,50		\$0.00
P.O. Box 1296					J BROUCH	PC				· .	\$0.00
Calumet City, I		60409			L CLAICH	FA		-			\$0.00
(312)646-666			DAILY WORK	SHEET	J TORRES	FT		Ĺ,			\$0,00
Project Name		AETC - A		- <u>-</u>	B WARE	FT					\$0.00
Project Numb			10017	·	B FLEMMING	OP_	8:00	12:00	4		\$0.00
Day and Date	<del>)</del> :	Mond	ay	3/11/96	C SYKES	OP			. !		\$0,00
<u> </u>					J.BAILEY	EI_	8:00	12:00	4		\$0.00
CUSTOMER		TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamiln	Ct				B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL			·								\$0.00
					<u> </u>			ļ }			\$0.00
PROJECT AC	TIVIT	Υ:					<u> </u>	ĺ			\$0.00
Boiler Room -	- Disco	nnect, cu	t and remove	pipe	PER DIEM						\$0.00
from expansio	n tank.	Prepare	tank to be rem	oved.					Total	Labor	\$0.00
Disconnect ex	haust (	duct from	boiler, Discon	nect	TRANSPORT	MOITA	1				
Electrical from					CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day		\$0.00							\$0.00
alooT bnr'	1	Day		\$0.00							\$0.00
ı, ərk Lift	1	Day		\$0.00			_				\$0.00
				\$0.00							\$0.00
TAFT				\$0.00							\$0.00
Hand Tools	1	Day	-	\$0.00					1		\$0.00
Fork Lift		Day		\$0.00			- ~	Tota	al Trai	nsportation	\$0.00
			<u> </u>	\$0.00	DISPOSAL	-					<u> </u>
1	Ţ.,			\$0.00	SITE	PROF	TILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Total	l Equipment	\$0.00				-			\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
Drums	<u> </u>	Each		\$0,00							\$0.00
				\$0.00							\$0.00
		}	- 1	\$0.00							\$0.00
			12.0-22	\$0.00							\$0.00
	<u> </u>	<u> </u>		\$0.00				· · · · · · · · · · · · · · · · · · ·			\$0.00
		ļ		\$0.00	-i <del></del>		******				\$0.00
\	į	<del></del>		\$0.00	TAXES:			1	<del>                                     </del>		\$0.00
	i			\$0.00	<u> </u>		~~~~~·		Total	Disposal	\$0.00
	[	[			COMMENTS	:				· · · · · · · · · · · · · · · · · · ·	.,
<u> </u>	~-`	Tota	l Supplies	\$0.00	-i					<u> </u>	
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
	+	ļ <del></del>		\$0.00	1						
	<del></del>	<u>:</u>	1	\$0.00	-i <i></i>						
	-				SUMMARY:		EQUIPN	/ENT		<del></del>	\$0.00
<u></u>	<del> </del>	<del> </del>		\$0.00	-		SUPPLI			· · · · · · · · · · · · · · · · · · ·	\$0.00
<u> </u>	<del></del>	Tota	I Other	\$0.00	<b>-1</b> }		LABOR				\$0.00
icwm				φυ.υ				PORTAT	ION		\$0.00
SUPERVISOR	}	Tim i	H. Thiebaud				DISPOS		,014		\$0.00
	APPROVED BY:						OTHER	*****		<del>-</del>	\$0.00
CUSTOMER								AMOU	ŪT		\$0.00
COSTONER					<u> </u>		10174	- Yuai OOI	41	<del></del>	

Advanced En	virom	eental Te	echnical Serv	rices	LABOR						
CHICAGO BRA	NCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met E	xpresswa	ιγ		T THIEBAUD	PC	7:00	3:30	8		\$0,00
P.O. Box 1296		•		; ;	J BROUCH	PC	-			711.1	\$0.00
. Calumet City, I	llinois	60409			L CLAICH	FA	1				\$0.00
(312)646-6660	)		DAILY WORK	SHEET	J TORRES	FT					\$0.00
Project Name		AETC - A			B WARE	FT					\$0.00
Project Numb			10017		B FLEMMING	OP	7:00	1:00	5.5		\$0.00
Day and Date	:	Tues	day	3/12/96	C SYKES	OP					\$0.00
		· · · · · · · · · · · · · · · · · · ·			<u></u>	···· <del></del> ·· • · · · · · · · · · · · · · · · · ·	i				\$0.00
CUSTOMER I	OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamiln					B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL									Ţ		\$0,00
					,			1		L	\$0.00
PROJECT AC	TIVIT	Y:									\$0.00
Boiler Room -	Turn	off das ar	nd bleed line.		PER DIEM					<del></del>	\$0.00
Disconnect ga		V/		 пе.					Total	Labor	\$0.00
Remove boiler					TRANSPORT	ATIO	N	•			
supports. (SE					CARRIER	MAN	IIFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT	<u></u>	1				[	\$0.00
P/U 134	1	<del></del>		\$0.00							\$0.00
Box Van	1	Day		\$0.00							\$0.00
Hand Tools	1	Day	ļ .	\$0.00				<del> </del>	<del>                                     </del>		\$0.00
Fork Lift	1	Day		\$0.00		<u> </u>					\$0.00
				\$0.00						1	\$0.00
 ΓAFT	-			\$0.00		1					\$0.00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift	1	· -		\$0.00				Tota	al Trai	nsportation	\$0.00
				\$0.00	DISPOSAL				1 Marie 1987 (1 Marie 1984)		
				\$0.00	SITE	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
Drums		Each		\$0.00		ì					\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
	İ			\$0.00		ĺ					\$0.00
				\$0.00		İ					\$0.00
				\$0.00							\$0.00
i L		!		\$0.00	TAXES:					<u> </u>	\$0.00
	!		}	\$0.00	<i>i</i> '				Tota	l Disposal	\$0.00
				\$0.00	COMMENTS		TO NAME OF STREET OF STREET STREET, STREET				
		Tota	ıl Supplies	\$0.00				·		Place boiler	
OTHER	QTY	UNITS	UNIT RATE	AMOUNT			•	xpansio	n tank	placed on p	astic
				\$0.00	1)	outsi	ide.				
				\$0.00	+=====						
				\$0.00	-}		EQUIP				\$0.00
				\$0.00	-il		SUPPL				\$0.00
	Total Other \$0.00						LABOR	~~~			\$0.00
AETS								PORTAT	ION		\$0.00
^UPERVISOR	UPERVISOR Tim H. Thiebaud						DISPO				\$0.00
APPROVED B	Y:						OTHER				\$0.00
CUSTOMER							TOTAL	. AMOU	NT		\$0.00

Advanced Env	LABOR						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
CHICAGO BRA	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT				
138th and Calu	T THIEBAUD	PC	7:00	3:30	8		\$0.00				
<sup>o</sup> O. Box 1296	J BROUCH	PC		1			\$0.00				
Jalumet City, Ii	L CLAICH	FA					\$0.00				
(312)646-6660	J TORRES	FT	9:00	3:30	6		\$0.00				
Project Name	B WARE	FT .		<u> </u>			\$0.00				
Project Numb	B FLEMMING	OP	8:30	3:30	6.5		\$0.00				
Project Number: 10017  Day and Date: Wednesday 3/13/96					C SYKES	OP					\$0.00
										•	\$0.00
CUSTOMER L	D.Byrne	RG	7:00	3:30	8		\$0.00				
13005 Hamiln (	B.Barker	RG	7:00	3:30	8		\$0.00				
Alsip, IL						1	\$0.00				
			7 4 1 7					1			\$0.00
PROJECT AC	-			T	İ		\$0.00				
Boiler Room -	PER DIEM						\$0.00				
Move outside t	Total Labor						\$0.00				
insulation from	TRANSPORTATION						1				
Clean up.	CARRIER	MAN	IIFEST#	QTY	UNIT	UNIT RATE	AMOUNT				
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day	<del></del>	\$0.00							\$0.00
Hand Tools	1	Day		\$0,00		1			1		\$0.00
Fork Lift	1			\$0,00	1)						\$0.00
TOTAL ET	<del> </del>		-	\$0.00						1.	\$0.00
AFT	1			\$0.00	<del>}}                                   </del>		· ·				\$0.00
Hand Tools	1	Day		\$0,00							\$0.00
Fork Lift	·	Day	-	\$0.00	· · · · · · · · · · · · · · · · · · ·			Tot	al Tra	nsportation	\$0.00
TOREIT				DISPOSAL						<u> </u>	
	1	-	<del></del>	. l	SITE	PRC	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00				ļ			\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT				i			\$0.00
Drums	, G	Each	011111111111	\$0.00		<u> </u>					\$0.00
	†			\$0.00							\$0.00
				\$0.00	-i}	1					\$0.00
	1	1	<del></del>	\$0.00							\$0.00
	-			\$0.00		-			1		\$0,00
	<del>                                     </del>			\$0.00							. \$0.00
-		<u> </u>	+		TAXES:						\$0.00
:	_ <del>:</del>			\$0.00					Tota	l Disposal	\$0.00
<del></del>	<del> </del>	<u> </u>			COMMENTS	S;	·				
<u> </u>	- †	Tota	al Supplies	\$0.00	—ii—————						S
OTHER	OTV	UNITS	UNIT RATE	AMOUNT	-						
OTTEN	1 1301	CINITO	O, M, IIAIL	\$0.00	0					<del></del>	
		<del> </del>		\$0.00							
					SUMMARY:		EQUIF	MENT		····	\$0.00
	<del></del>	<u> </u>		\$0.00	<b>⊣</b> ↓		SUPPI				\$0.00
-	LABOR						\$0,00				
AETS	TRANSPORTATION						\$0.00				
:	DISPOSAL						\$0.00				
101 JPERVISOF	OTHER						\$0.00				
PPROVED E	TOTAL AMOUNT						\$0.00				
CUSTOMER			1017	_ , 0 11 0 0	- 11						